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REPORT ID: VAL FILE-01 PSVVP70@

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

UNIFIED BOND POWAY-SCHOOL FAC IMP DIST NO. 2002-1 (D/S)

FUND NO. 4820-55 (53326)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST. THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

 						SONAL	TOTAL	ALL OTHE		OSS AV LESS	HOMEOWNERS	NET	
		LAND	IMPROVEM	IENTS	PROF	PERTY	VALUATION	EXEMPTION	IS AO	EXEMPTIONS	EXEMPTIONS	VALUATION	
STATE SEC	1,079			0		0	1,079,418		0	1,079,418	0	1,079,418	
LOCAL SEC TOTAL SEC	8,729,995		1,229,697		156,438		20,116,130,906	417,665,12		698,465,785	215,065,840	19,483,399,945	
UNSECURED	8,731,074	,499 1 O	1,229,697 208,614		156,438		20,117,210,324	417,665,12		699,545,203	215,065,840	19,484,479,363	
TOTAL AV	8,731,074	•	1,438,311		602,939 759,377		811,554,077 20,928,764,401	34,581,36 452,246,48		776,972,713 476,517,916	215,065,840	776,972,713 20,261,452,076	
 10125 41		,700 ·		·		, 30 I	10,320,704,401	732,290,90		-/0,51/,510 	215,005,040	20,261,432,076	
NET TOTAL	SECURED VALU	UATIONS		19,484,479,3	63		AM	OUNT TO BE RAISED					
								PLUS ALLOWANCE				0	
 LESS DELI	NOUENCY ALLOY	WANCE 0.0	0.%		0			ADJ AMOUNT TO	BE RAISE	D BY TAXES			
NET AFTER	DELINQUENCY			19,484,479,3	63								
								TIMATE	DELQ	%			
PLUS TOTA	L_SECURED HO	PTR		215,065,8	40	UNSE		UNSECURED HOPTR		A/	0		
DDELTH AR	J SECURED VAI	LUATTON		40 000 646 0	^^	RATE .018		UNSECURED DELINQ LESS UNSEC REDVL I	2.00	76	138,656 0		
FRELIM AD	J SECURED VA	LUATION		19,699,545,2	U3	.010	2 1	TE22 MUSEC KEDAT I	MPACI		U		
LESS REDE	VELOPMENT IM	PACT			0						138,656		
							UN	SECURED TOTAL TO B	SE SUBTRAC	TED	•	138,656	
ADJ SEC V	ALUATION LES	S REDEVL.		19,699,545,2	03								
ANTICIDAT	ED ROLL CORRI	ECTTONS											
MITTAGE	ED NOLL COINS	ECHIONS											
ADJ SEC V	AL FOR RATE	COMPUTATIO	N	19,699,545,2	03		AD	J AMOUNT TO BE RAI	SED BY SE	CURED TAXES			
ADJ SEC V.		COMPUTATIO		19,699,545,2	03			J AMOUNT TO BE RAI		CURED TAXES			;
				19,699,545,2	03		TAX RATE	TIMES NET AFTER D	DELINO				
				19,699,545,2	03		TAX RATE	TIMES NET AFTER D	DELINO				
				19,699,545,2	03		TAX RATE	TIMES NET AFTER D TIMES HOPTR RATE TIMES ANTICI	DELINO	L CORR			
MAX. RATE	:	COMPUTED	RATE:				TAX RATE	TIMES NET AFTER D TIMES HOPTR RATE TIMES ANTICI	DELINO	L CORR			
MAX. RATE		COMPUTED	RATE:		IG UNSI	EC HOPTR	TAX RATE	TIMES NET AFTER D TIMES HOPTR RATE TIMES ANTICI	DELINO	L CORR			
MAX. RATE	:	COMPUTED	RATE:		IG UNSE		TAX RATE	TIMES NET AFTER D TIMES HOPTR RATE TIMES ANTICI	DELINO	L CORR			
MAX. RATE	:	COMPUTED	RATE:		IG UNSE	EC HOPTR	TAX RATE	TIMES NET AFTER D TIMES HOPTR RATE TIMES ANTICI	DELINO	L CORR			
MAX. RATE	:	COMPUTED	RATE:		IG UNSI	EC HOPTR	TAX RATE TAX RATE LESS TAX	TIMES NET AFTER D TIMES HOPTR RATE TIMES ANTICI	DELINO PATED ROL PROOF TO	L CORR			
MAX. RATE	:	COMPUTED	RATE:		IG UNSI	EC HOPTR	TAX RATE TAX RATE LESS TAX	TIMES NET AFTER D TIMES HOPTR RATE TIMES ANTICI SECURED	PATED ROL	L CORR			
MAX. RATE	F REIMBURSED	TAXES FOR	CONTROL		IG UNSI	EC HOPTR	TAX RATE TAX RATE LESS TAX	TIMES NET AFTER DE TIMES HOPTR RATE TIMES ANTICI SECURED	PATED ROL	L CORR	JRED UNSECURE	INCREMENT	
MAX. RATE	:	TAXES FOR	CONTROL		IG UNSI	EC HOPTR	TAX RATE TAX RATE LESS TAX	TIMES NET AFTER DE TIMES HOPTR RATE TIMES ANTICI SECURED	PATED ROL	L CORR			

COUNTY OF SAN DIEGO

#AGE 646

REPORT ID: VAL FILE-01 PSVVP70@

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

UNIFIED BOND POWAY-SCHOOL FAC IMP DIST NO. 2002-1 (D/S)

FUND NO. 4820-56 (53327)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST. THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

			PERSONAL	TOTAL	ALL OTHER	GROSS AV LESS	HOMEOWNERS	NET
58188 686	LAND	IMPROVEMENTS	PROPERTY	VALUATION	EXEMPTIONS	AO EXEMPTIONS	EXEMPTIONS	VALUATION
STATE SEC LOCAL SEC	1,079,418 8,729,995,081	11.229.697.050	450 400 775	1,079,418	0	1,079,418	0	1,079,418
TOTAL SEC	8,731,074,499	11,229,697,050	156,438,775	20,116,130,906	417,665,121	19,698,465,785	215,065,840	19,483,399,945
UNSECURED	a,731,074,433 O	208,614,891	156,438,775 602,939,186	20,117,210,324	417,665,121	19,699,545,203	215,065,840	19,484,479,363
TOTAL AV	8,731,074,499	11,438,311,941		811,554,077	34,581,364	776,972,713	_	776,972,713
TOTAL AT	0,731,074,433	11,430,311,341	759,377,961	20,928,764,401	452,246,485	20,476,517,916	215,065,840	20,261,452,076
NET TOTAL	. SECURED VALUATIONS	19,484,4	79,363		TO BE RAISED BY		•	_
LESS BELL	INQUENCY ALLOWANCE	0.00 %	0	•	LUS ALLOWANCE FOR	R IMPOUND REVENUE RAISED BY TAXES		0
LESS DEL	TRACENCY BELOWANCE	0.00 %	<u> </u>		AUJ AMUUMI TU NE	RAISED BY TAKES		
NET AFTE	RELINQUENCY	19,484,4	79,363					
DITIC TOTAL	AL SECURED HOPTR	gat A	65.840 UNS	ESTIM/	TE CURED HOPTR	DELQ%	n	
rea ion	IL JELUNEU HUFIK	235,0	RAT		CURED DELINO	2.00 %	242,897	
PRELIM A	J SECURED VALUATION	N 19,699,5			UNSEC REDVL IMPA		0	
LESS REDI	EVELOPMENT IMPACT		0				242.897	
				UNSEC	RED TOTAL TO BE S	SUBTRACTED		242,897
ADJ SEC	ALUATION LESS REDEV	/L. 19,699,5	45,203					,
ANTICIPA	TED ROLL CORRECTIONS	S						
ADJ SEC	AL FOR RATE COMPUTA	ATION 19,699,5	45,203	IA LOA	OUNT TO BE RAISED	BY SECURED TAXES		
MAX. RAT	: COMPUT	TED RATE:		TAX RATE TI	ES NET AFTER DELI	INO		
				TAX RATE TI				
				LESS TAX RA	TE TIMES ANTICIPAT	TED ROLL CORR		•
					SECURED PR	ROOF TOTAL		
ORMANY					*****************			
SUMMART 1	NETWORKSED TAXES	FOR CONTROL AND REPOR	RIING UNSECHOPIN SECHOPTR TOTAL HOPTR					
		******			****			~~~~~~~
				PROJECT ELIGI): -		-PROJECT NOT ELIGIBL	E
				CURED UNSECUR			URED UNSECURED	
							0 0	0
5046-01 PA	SUAY REDEVELOPMENT F	PROJECT						
	SUAY REDEVELOPMENT F			•	,			^

COUNTY OF SAN DIEGO

rAGE 647 DATE 07/05/11

REPORT ID: VAL FILE-01 PSVVP70@

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

UNIFIED BOND POWAY-SCHOOL FAC IMP DIST NO. 2002-C (D/S)

FUND NO. 4820-57 (53328)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT	COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.	THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

-	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	1,079,418	0	0	1,079,418	0	1,079,418	0	1,079,418
LOCAL SEC	8,729,995,081	11,229,697,050	156,438,775	20,116,130,906	417,665,121	19,698,465,785	215,065,840	19,483,399,945
TOTAL SEC UNSECURED	8,731,074,499 0	11,229,697,050 208,614,891	156,438,775	20,117,210,324	417,665,121	19,699,545,203	215,065,840 0	19,484,479,363
TOTAL AV	8,731,074,499	11,438,311,941	602,939,186 759,377,961	811,554,077 20,928,764,401	34,581,364 452,246,485	776,972,713 20,476,517,916	215,065,840	776,972,713 20,261,452,076
NET TOTAL	SECURED VALUATIONS	19,484,47	9,363			TAXES INCL HOPTR		0
LESS DELI	NOUENCY ALLOWANCE O	.00 %	00		ADJ AMOUNT TO BE	RAISED BY TAXES	· · · · · · · · · · · · · · · · · · ·	
NET AFTER	DELINQUENCY	19,484,47	9,363	ESTIMA	•	nei av		
PHUS TOTA	L SECURED HOPTR	215,06	5 840 IIN		URED HOPTR	DELQ%	٥	
	A AMERICAN AND AND AND AND AND AND AND AND AND A		RA'		URED DELING	2.00 %	37,234	
PRELIM AD	J SECURED VALUATION	19,699,54			UNSEC REDVL IMPA		0	
			_			***	******	
LESS REDE	VELOPMENT IMPACT		0	INICEGUI	TO TOTAL TO DE C	NIDED AGEER	37,234	27 224
ADJ SEC V	ALUATION LESS REDEVL	19,699,54	5,203	UNSECUI	RED TOTAL TO BE S	SUBTRACTED		37,234
ANTICIPAT	ED ROLL CORRECTIONS							
	AL FOR RATE COMPUTAT	TION 19,699,54	E 202	AD I AM	NINT TO RE DATCED	D BY SECURED TAXES		
ADD JEG F	AL FOR NATE COMPUTAT	2011 10,000,0	13,203	ITA CUA	TOWN TO BE WATCH	O SECONED INVES		
MAX. RATE	COMPUTE	D RATE:			S NET AFTER DELI	INO		
				TAX RATE TIM				
				LESS TAX RATI	TIMES ANTICIPAT	FED ROLL CORR		
					SECURED PR	ROOF TOTAL		
			*****					*****
SUMMARY O	F REIMBURSED TAXES F	OR CONTROL AND REPOR	TING UNSEC HOPTI SEC HOPTI					
			TOTAL HOPT	•				
	******		***********			*******		
								_
				PROJECT ELIGIB ECURED UNSECURE			PROJECT NOT ELIGIBLE RED UNSECURED	
5046-01 PAG	UAY REDEVELOPMENT PR	OJECT					0 0	0

COUNTY OF SAN DIEGO

⊬AGE 648 DATE 07/05/11

REPORT ID: VAL FILE-01 PSVVP70@

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

UNIF BOND POWAY-SFID 2007-1, PROP C, 2/05/08

(D/S)

FUND NO. 4820-58 (53329)

ASSESSED VALUATIONS ARE UNEQUALIZED AS	THE ASSESSMENT APPEALS BOARD HAS NO	T COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE	UNTIL AFTER THE 20TH DAY OF AUGUST.	THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

STATE SEC	LAND 1,079,418	IMPROVEMENTS O	PERSONAL Property 0	TOTAL Valuation 1,079,418	ALL OTHER EXEMPTIONS O	GROSS AV LESS AO EXEMPTIONS 1,079,418	HOMEOWNERS EXEMPTIONS O	NET VALUATION 1,079,418
LOCAL SEC	8,615,884,242	11,193,505,859	156,438,775	19,965,828,876	425,644,843	19,540,184,033	215,116,240	19,325,067,793
TOTAL SEC Unsecured	8,616,963,660	11,193,505,859 208,727,813	156,438,775 603,120,897	19,966,908,294	425,644,843	19,541,263,451	215,116,240	19,326,147,211
TOTAL AV	8,616,963,660	11,402,233,672	759,559,672	811,848,710 20,778,757,004	34,743,046 460,387,889	777,105,664 20,318,369,115	215,116,240	777,105,664 20,103,252,875
NET TOTAL	SECURED VALUATIONS	19,326,1	37,211		TO BE RAISED BY			0
LESS DELI	NOUENCY ALLOWANCE	0.00 %	0		ADJ AMOUNT TO BE	RAISED BY TAXES		
NET AFTER	DELINQUENCY	19,326,1	17,211	ESTIMA	re	DELO%		
PLUS TOTAL	L SECURED HOPTR	215,1	16,240 UN		URED HOPTR	WLLQ/S	0	
PRELIM AD	J SECURED VALUATION	19,541,2	RA 33,451 .0		CURED DELINQ UNSEC REDVL IMPA	2.00 % CT	0	
LESS REDE	VELOPMENT IMPACT							
ADJ SEC V	ALUATION LESS REDEV	/L. 19,541,2	53,451	UNSECU	RED TOTAL TO BE S	UBTRACTED		0
ANTICIPAT	ED ROLL CORRECTIONS							
ADJ SEC V	AL FOR RATE COMPUTA	ATION 19,541,2	33,451	MA LDA	OUNT TO BE RAISED	BY SECURED TAXES		
MAX. RATE	: COMPUT	ED RATE:			ES NET AFTER DELI	NO		
				TAX RATE TIM LESS TAX RAT	ES HOPTR E times anticipat	ED ROLL CORR		
***************************************					SECURED PR	OOF TOTAL		
SUMMARY O	F REIMBURSED TAXES	FOR CONTROL AND REPO	RTING UNSEC HOPT SEC HOPT TOTAL HOPT	R				
per rest rest rest rest rest rest rest re				PROJECT ELIGIB			-PROJECT NOT ELIGIBL JRED UNSECURED	
5046-01 PAG	UAY REDEVELOPMENT F	PROJECT					0 0	0
		BLE AV INCREMENTS		_				_